

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 01-Oct-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY ARMY CONTRACTING COMMAND-NCR 200 STOVALL STREET ALEXANDRIA VA 22332-1800		CODE W91QUZ		7. ADMINISTERED BY (If other than item 6) ARMY CONTRACTING COMMAND-NCR 2461 EISENHOWER AVENUE ALEXANDRIA VA 22331-1700		CODE W91QUZ	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CARAHSOFT TECHNOLOGY CORPORATION CRAIG ABOD 12369 SUNRISE VALLEY DR STE D2 RESTON VA 20191-5430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-11-F-0027			
				X 10B. DATED (SEE ITEM 13) 28-Jun-2011			
CODE 1P3C5		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dharri12348 This modification fully funds CLINs 0011 and 0012. Period of performance is detailed at the CLIN level.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA S. HARRIS / CONTRACTING OFFICER TEL: 703-325-4625 EMAIL: donna.s.harris@us.army.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Donna S. Harris</u> (Signature of Contracting Officer)		16C. DATE SIGNED 07-Dec-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$4,199,373.00 from \$43,062,666.35 to \$47,262,039.35.

SUPPLIES OR SERVICES AND PRICES

CLIN 0011

The CLIN extended description has changed from 6,500 Business Suite Expert User Licenses (CLIN valid through 30 December 2011). (First Option Period). The order incorporates by reference BPA N00104-08-A-ZF43. to 6,500 Business Suite Expert User Licenses (CLIN valid through 30 December 2011). (First Option Period). The order incorporates by reference BPA N00104-08-A-ZF43. FUNDING IS AT CLIN 0067 FOR THIS CLIN..

The option status has changed from Option to Option Exercised.

CLIN 0012

The CLIN extended description has changed from Secure PSLE for CLIN 0011. Period of performance date of exercise of CLIN 0011 through 30 September 2012. (First Option Period). The order incorporates by reference BPA N00104-08-A-ZF43. to Secure PSLE for CLIN 0011. Period of performance date of exercise of CLIN 0011 through 30 September 2012. (First Option Period). The order incorporates by reference BPA N00104-08-A-ZF43. FUNDING IS AT CLIN 0068 FOR THIS CLIN..

The option status has changed from Option to Option Exercised.

CLIN 0067 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067				\$0.00	\$0.00
	FUNDING FOR CLIN 0011				
	FFP				
	SAP LICENSE PURCHASE				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010113784				
NET AMT					\$0.00
ACRN AF					\$3,724,500.00
CIN: GFEB001011378400001					

CLIN 0068 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068	FUNDING FOR CLIN 0012 FFP SAP MAINTENANCE FOB: Destination PURCHASE REQUEST NUMBER: 0010113784			\$0.00	\$0.00
NET AMT					\$0.00
ACRN AF					\$474,873.00
CIN: GFEBS001011378400002					

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$4,199,373.00 from \$33,733,294.00 to \$37,932,667.00.

CLIN 0067:

Funding on CLIN 0067 is initiated as follows:

ACRN: AF

CIN: GFEBS001011378400001

Acctng Data: 0212012201420350000BBEBE4252 301565.2035.12PMOSAPL 6100.9000021001

Increase: \$3,724,500.00

Total: \$3,724,500.00

Cost Code: A5XI4

CLIN 0068:

Funding on CLIN 0068 is initiated as follows:

ACRN: AF

CIN: GFEBS001011378400002

Acctng Data: 0212012201420350000BBEBE4252 301565.2035.12PMOSAPL 6100.9000021001

Increase: \$474,873.00

Total: \$474,873.00

Cost Code: A5XI4

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0067:

INSPECT AT

N/A

INSPECT BY

N/A

ACCEPT AT

N/A

ACCEPT BY

Government

The following Acceptance/Inspection Schedule was added for CLIN 0068:

INSPECT AT

N/A

INSPECT BY

N/A

ACCEPT AT

N/A

ACCEPT BY

Government

(End of Summary of Changes)